

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2004SEP28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6 SCD A PAS NONE ADP PT HQ0337		Code SCN01A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, ON CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-C-0071	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003APR01	
Code 98247		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$60,475.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP28

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0071 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to terminate the contract in its entirety for the mutual convenience of both parties, and at no cost to either party.
2. The parties agree as follows:

The contractor unconditionally waives any changes against the Government because of the termination of the contract and, except as set forth below, releases it from all obligations under the contract or due to its termination. The Government agrees that all obligations, under the contract, are concluded.
3. In consequence of such termination, the total contract quantity is decreased by 4,500 each to 0 each. The total contract dollars are decreased by \$60,476.00 from to \$0.00.
4. Please note that modification P00002 will not be used.

*** END OF NARRATIVE A 005 ***

[illegible]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0071 MOD/AMD P00003	Page 4 of 5
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	<div>001 W52H092283A175 W45G19 J 1</div> <table><thead><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr></thead><tbody><tr><td>001</td><td>0</td><td>16-JUL-2004</td></tr><tr><td>002</td><td>0</td><td>16-AUG-2004</td></tr><tr><td>003</td><td>0</td><td>16-SEP-2004</td></tr><tr><td>004</td><td>0</td><td>15-OCT-2004</td></tr><tr><td>005</td><td>0</td><td>16-NOV-2004</td></tr><tr><td>006</td><td>0</td><td>16-DEC-2004</td></tr></tbody></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div>DOC SUPPL</div> <table><thead><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr></thead><tbody><tr><td>002</td><td>W52H092283A176</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></tbody></table> <table><thead><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr></thead><tbody><tr><td>001</td><td>0</td><td>16-JAN-2005</td></tr><tr><td>002</td><td>0</td><td>16-FEB-2005</td></tr><tr><td>003</td><td>0</td><td>16-MAR-2005</td></tr></tbody></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div>	DEL REL CD	QUANTITY	DEL DATE	001	0	16-JUL-2004	002	0	16-AUG-2004	003	0	16-SEP-2004	004	0	15-OCT-2004	005	0	16-NOV-2004	006	0	16-DEC-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H092283A176	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	0	16-JAN-2005	002	0	16-FEB-2005	003	0	16-MAR-2005				
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	M131S046M1	AA	2	\$		60,475.00	\$	-60,475.00	\$	0.00
	0700116Z6ZA									
						NET CHANGE	\$	-60,475.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	-60,475.00
						NET CHANGE	\$	-60,475.00

			PRIOR AMOUNT <u>OF AWARD</u>			INCREASE/DECREASE <u>AMOUNT</u>			CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$		60,475.00	\$		-60,475.00	\$		0.00